



FY  
15/16

# Invoice

Date	Invoice #
7/8/2015	20212bulk

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
19829-Intake Kit - Stanly County  Vendor# <u>2269</u> PO# _____ Expenditure Code _____ <u>J10,4310,4320,209,000-276-n</u> Department Head Approval <u>K.Speights</u>	275	1.00	275.00T

Kimbles Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$275.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$275.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$275.00

# Invoice

Invoice

Stanly Co. NC Bulk

No Address Listed

Date:  
7/8/2015

Reference:  
20212

Due upon receipt

Code	Product	Unit	Pieces	Qty	Price	SubTTL
19829	Intake Kit - Stanly County	Each	275	275	\$1.00	\$275.00

Remit Payment To:  Kimble's Food By Design 607 Hines St. Lagrange, GA 30241 Phone: 706-884-5527	<b>Subtotal:</b>  <b>Pay This Total:</b>	\$275.00  <b>\$275.00</b>
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*We appreciate your business!*



# Invoice

Date	Invoice #
7/11/2015	2047912

**Bill To**

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-05-2015 to 07-11-2015 Tax		1,323.14 29.11	1,323.14 29.11

*Pd ck# 4012*

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b> \$1,352.25
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$1,352.25
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$1,352.25

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4072  
7/16/2015

Pay To: Kimbles

One Thousand Three Hundred Fifty Two Dollars And Twenty Five Cents\*\*\*\*\* \$1352.25

Commissary  
Invoice #2047912



X *At War / John Buff*

10040721053116901 01006922791

Amount:	\$1352.25
Paid To:	Kimbles
Paid By:	Commissary
Date:	7/16/2015
Memo:	Rcpt #5761 Check #4072 Commissary Invoice #2047912



# Invoice

Date	Invoice #
7/4/2015	200699

**Bill To**

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-01-2015 to 07-04-2015 - Added ref: 5,6,7 07-15-2015 Tax		209.19 4.18	209.19 4.18

*Pd  
CK#  
4013*

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b>  <b>Sales Tax (0.0%)</b>  <b>Total</b>  <b>Payments/Credits</b>  <b>Balance Due</b>
	\$213.37 \$0.00 \$213.37 \$0.00 \$213.37

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4073  
7/16/2015

Pay To: Kimbles

Two Hundred Thirteen Dollars And Thirty Seven Cents\*\*\*\*\*

\$213.37

Commissary  
Invoice #200699

HEAT SENSITIVE  
RUB AREA TO VERIFY

X *P. Wren / Jack Buff*

10040731 10531116901 010069227911

Amount:	\$213.37
Paid To:	Kimbles
Paid By:	Commissary
Date:	7/16/2015
Memo:	Rcpt #5762 Check #4073 Commissary Invoice #200699



# Invoice

Date	Invoice #
6/30/2015	198691

**Bill To**

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Captain J.W. Brafford

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
06-28-2015 to 06-30-2015 Tax		1,024.36 33.76	1,024.36 33.76

*PA Ckt 1075*

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b>  <b>Sales Tax (0.0%)</b>  <b>Total</b>  <b>Payments/Credits</b>  <b>Balance Due</b>
	\$1,058.12 \$0.00 \$1,058.12 \$0.00 \$1,058.12

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4075  
7/16/2015

Pay To: Kimbles

One Thousand Fifty Eight Dollars And Twelve Cents\*\*\*\*\* \$1058.12

Commissary  
Invoice #198691

HEAT SENSITIVE  
RUB AREA TO VERIFY

X *Lt. Dan / Jack Baff*

004075 0531116901 0100692279

Amount:	\$1058.12
Paid To:	Kimbles
Paid By:	Commissary
Date:	7/16/2015
Memo:	Rcpt #5764 Check #4075 Commissary Invoice #198691



# Invoice

Date	Invoice #
7/4/2015	200699

**Bill To**

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Captain J.W. Brafford

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-01-2015 to 07-04-2015 Tax		110.10 2.20	110.10 2.20

*Pd  
OK#  
4074*

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b> \$112.30
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$112.30
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$112.30

THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES. SEE BACK FOR DETAILS

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4074  
7/16/2015

Pay To: Kimbles

One Hundred Twelve Dollars And Thirty Cents\*\*\*\*\*

\$112.30

Commissary  
Invoice #200699

HEAT SENSITIVE  
RUB AREA TO VERIFY

X *L.W. / J.W.B.*

"004074" "05311690" "0100692279"

Amount:	\$112.30
Paid To:	Kimbles
Paid By:	Commissary
Date:	7/16/2015
Memo:	Rcpt #5763 Check #4074 Commissary Invoice #200699



# Invoice

Date	Invoice #
7/18/2015	2033224

**Bill To**

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-12-2015 to 07-18-2015 Tax		1,212.34 44.42	1,212.34 44.42

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b>  <b>Sales Tax (0.0%)</b>  <b>Total</b>  <b>Payments/Credits</b>  <b>Balance Due</b>
	\$1,256.76 \$0.00 \$1,256.76 \$0.00 \$1,256.76

**Commissary** 7292  
Site Fund Stanly County, NC Acct: stanlyNC-1 7/27/2015 3:35:36 PM  
By: JRAY From: Cash Drawer #1 Prior Balance: \$2992.61  

---

Check Check 4098 Paid To: Kimble's Commissary Services -\$1256.76  
Invoice #2033224  

---

Fund Balance: \$1735.85  
Sign: \_\_\_\_\_  
\_\_\_\_\_

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4098  
7/27/2015

Pay To: Kimble's Commissary Services

One Thousand Two Hundred Fifty Six Dollars And Seventy Six Cents\*\*\*\*\* \$1256.76

Commissary  
Invoice #2033224

HEAT SENSITIVE  
RUB AREA TO VERIFY X *H. J. Lang*

"004098" "0531116901" "0100692279"

Amount: \$1256.76  
Paid To: Kimble's Commissary Services  
Paid By: Commissary  
Date: 7/27/2015 Rcpt #7292 Check #4098  
Memo: Commissary  
Invoice #2033224

Amount: \$1256.76  
Paid To: Kimble's Commissary Services  
Paid By: Commissary  
Date: 7/27/2015 Rcpt #7292 Check #4098  
Memo: Commissary  
Invoice #2033224



# Invoice

Date	Invoice #
7/25/2015	2060832

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-19-2015 to 07-25-2015 Tax		907.00 27.52	907.00 27.52

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b>  <b>Sales Tax (0.0%)</b>  <b>Total</b>  <b>Payments/Credits</b>  <b>Balance Due</b>
	\$934.52 \$0.00 \$934.52 \$0.00 \$934.52

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4109  
8/3/2015

Pay To: Kimbles

Nine Hundred Thirty Four Dollars And Fifty Two Cents\*\*\*\*\*

\$934.52

Commissary  
invoice #2060832

HEAT SENSITIVE  
REVERSE AREA TO VERIFY

X

*Frank J. W.*

1004109 1053111690 0100692279

Amount: \$934.52  
Paid To: Kimbles  
Paid By: Commissary  
Date: 8/3/2015 Rcpt #8330 Check #4109  
Memo: Commissary  
invoice #2060832



RECEIVED  
JUL 16 2015  
BY:

# Invoice

Date	Invoice #
7/8/2015	20212bulk

Bill To

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Kathy Speights

FY  
15/16

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
19829-Intake Kit - Stanly County	275	1.00	275.00T

Vendor# 2269  
PO# \_\_\_\_\_  
Expenditure Code \_\_\_\_\_  
J10.4310.4320.299.000-275.10  
Department Head Approval K. Speights

Kimbles Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$275.00
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$275.00
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$275.00



# Invoice

Date	Invoice #
7/31/2015	2084642

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-26-2015 to 07-31-2015 Tax		1,047.64 32.00	1,047.64 32.00

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b>  <b>Sales Tax (0.0%)</b>  <b>Total</b>  <b>Payments/Credits</b>  <b>Balance Due</b>	\$1,079.64  \$0.00  \$1,079.64  \$0.00  \$1,079.64
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**Commissary**

8857

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/6/2015 3:41:56 PM

By: JRAY From: Cash Drawer #1

Prior Balance: \$1957.54

Check Check 4113 Paid To: Kimbles Commissary Services  
Invoice #2084642

-\$1079.64

Fund Balance: \$877.90

Sign:

---

County of Stanly  
County of Stanly Inmate Funds  
223 South Second Street  
Albemarle, NC 28001

Bank of Stanly  
167 North Second Street  
Albemarle, NC 28001

Check #4113  
8/6/2015

Pay To: Kimbles Commissary Services

One Thousand Seventy Nine Dollars And Sixty Four Cents \*\*\*\*\*

\$1079.64

Commissary  
Invoice #2084642

X *249 Pay*  
HEAT SENSITIVE  
AREA TO VERIFY

"00413" "05311690" 0100696279"

Amount:	\$1079.64
Paid To:	Kimbles Commissary Services
Paid By:	Commissary
Date:	8/6/2015
Memo:	Commissary Invoice #2084642

**General Fund**

14817

Site Fund

Stanly County, NC

Acct: stanlyNC-2 9/16/2015 4:35:35 PM

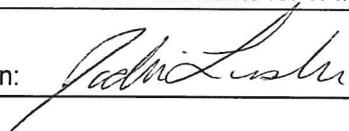
By: JLESLIE From: Cash Drawer #1

Prior Balance: \$443.82

Check Check 4134 Paid To: County of Stanly  
Escheatments for 7/1/13 until 6/30/14

-\$431.15

Sign:



Fund Balance: \$12.67

Amount: \$431.15  
Paid To: County of Stanly  
Paid By: General Fund  
Date: 9/16/2015 Rcpt #14817 Check #4134  
Memo: General Fund  
Escheatments for 7/1/13 until 6/30/14



# Invoice

Date	Invoice #
7/25/2015	2060832

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 07-19-2015 to 07-25-2015 Tax		1,026.93 27.52	1,026.93 27.52

**PAID**  
7-19-15

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b> \$1,054.45
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$1,054.45
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$1,054.45

**Commissary**

10623

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/19/2015 1:48:27 PM

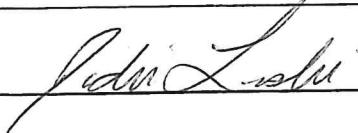
By: JLESLIE From: Cash Drawer #1

Prior Balance: \$2773.19

Check Check 4120 Paid To: KIMBLE'S COMMISSARY SERVICES  
PERIOD 07-19-2015 TO 07-25-2015

-\$1054.45

Sign:



Fund Balance: \$1718.74

**Commissary**

10623

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/19/2015 1:48:27 PM

By: JLESLIE From: Cash Drawer #1

Prior Balance: \$2773.19

Check Check 4120 Paid To: KIMBLE'S COMMISSARY SERVICES  
PERIOD 07-19-2015 TO 07-25-2015

-\$1054.45

Sign:

Fund Balance: \$1718.74

Amount: \$1054.45  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 8/19/2015 Rcpt #10623 Check #4120  
Memo: Commissary  
PERIOD 07-19-2015 TO 07-25-2015



# Invoice

Date	Invoice #
8/8/2015	2128757

**Bill To**

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 08-02-2015-08-08-2015 Tax		1,023.25 29.52	1,023.25 29.52

**PAID**  
8-8-15.

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b> \$1,052.77
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$1,052.77
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$1,052.77

**Commissary**

10624

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/19/2015 1:54:54 PM

By: JLESLIE From: Cash Drawer #1

Prior Balance: \$1718.74

Check Check 4121 Paid To: KIMBLE'S COMMISSARY SERVICES  
PERIOD 08-02-2015 TO 08-08-2015

-\$1052.77

Sign:



Fund Balance: \$665.97

Amount: \$1052.77  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 8/19/2015 Rcpt #10624 Check #4121  
Memo: Commissary  
PERIOD 08-02-2015 TO 08-08-2015



# Invoice

Date	Invoice #
8/15/2015	2135262

**Bill To**

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 08-09-2015 to 08-15-2015			
Tax		862.16 24.89	862.16 24.89

**PAID**  
8-25-15

Kimbles Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$887.05
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$887.05
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$887.05

**Commissary**

11365

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/25/2015 7:32:26 AM

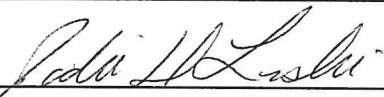
By: JLESLIE From: Cash Drawer #1

Prior Balance: \$1647.30

Check Check 8 Paid To: KIMBLE'S COMMISSARY SERVICES  
PERIOD 08-09-15 TO 08-15-15

-\$887.05

Sign:



Fund Balance: \$760.25

Amount: \$887.05  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 8/25/2015 Rcpt #11365 Check #8  
Memo: Commissary  
PERIOD 08-09-15 TO 08-15-15



# Invoice

Date	Invoice #
8/22/2015	2160470

**Bill To**

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 08-16-2015 to 08-22-2015 Tax		1,003.20 30.11	1,003.20 30.11

**PAID**  
*8-28-15*

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b> \$1,033.31
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$1,033.31
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$1,033.31

**Commissary**

11754

Site Fund

Stanly County, NC

Acct: stanlyNC-1 8/28/2015 1:03:16 PM

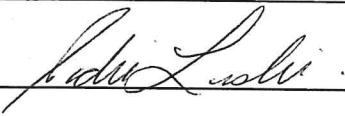
By: JLESLIE From: Cash Drawer #1

Prior Balance: \$1960.69

Check Check 4124 Paid To: KIMBLE'S COMMISSARY SERVICES  
08-16-2015 TO 08-22-2015

-\$1033.31

Sign:



Fund Balance: \$927.38

Amount: \$1033.31  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 8/28/2015 Rcpt #11754 Check #4124  
Memo: Commissary  
08-16-2015 TO 08-22-2015



# Invoice

Date	Invoice #
8/31/2015	2213291

Bill To
Stanly County NC Government Office Of The Sheriff 223 South Second Street Albemarle, NC 28001 Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 08-30-2015 to 08-31-2015 Tax		905.51 28.63	905.51 28.63

**PAID**  
*9-10-15*

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b> \$934.14
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$934.14
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$934.14

**Commissary**

13706

Site Fund

Stanly County, NC

Acct: stanlyNC-1 9/10/2015 8:35:50 AM

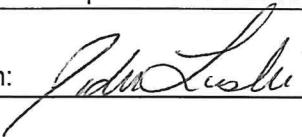
By: JLESLIE From: Cash Drawer #1

Prior Balance: \$3431.19

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Check Check 4128 Paid To: KIMBLES COMMISSARY SERVICES  
period 08-30-2015 to 08-31-2015 Tax -\$934.14

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Sign: 

Fund Balance: \$2497.05

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Amount: \$934.14  
Paid To: KIMBLES COMMISSARY SERVICES  
Paid By: Commissary  
Date: 9/10/2015 Rcpt #13706 Check #4128  
Memo: Commissary period 08-30-2015 to 08-31-2015 Tax



# Invoice

Date	Invoice #
9/5/2015	2227294

**Bill To**

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 09-01-2015 to 09-05-2015			405.67
Tax		8.13	8.13

Kimbles Commissary  
607 Hines St  
LaGrange, GA 30241

<b>Subtotal</b>	\$413.80
<b>Sales Tax (0.0%)</b>	\$0.00
<b>Total</b>	\$413.80
<b>Payments/Credits</b>	\$0.00
<b>Balance Due</b>	\$413.80

**Commissary**

13719

Site Fund

Stanly County, NC

Acct: stanlyNC-1 9/10/2015 10:19:23 AM

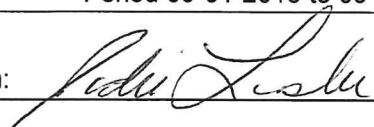
By: JLESLIE From: Cash Drawer #1

Prior Balance: \$2275.01

Check Check 4130 Paid To: KIMBLES COMMISSARY SERVICES  
Period 09-01-2015 to 09-05-2015 Tax

-\$413.80

Sign:



Fund Balance: \$1861.21

Amount: \$413.80  
Paid To: KIMBLES COMMISSARY SERVICES  
Paid By: Commissary  
Date: 9/10/2015 Rcpt #13719 Check #4130  
Memo: Commissary  
Period 09-01-2015 to 09-05-2015 Tax



# Invoice

Date	Invoice #
9/12/2015	22397103

**Bill To**

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 09-06-2015 to 09-12-2015 Tax		1,116.53 34.91	1,116.53 34.91

**PAID**  
9-16-15

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b> \$1,151.44
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$1,151.44
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$1,151.44

**Commissary**

14676

Site Fund

Stanly County, NC

Acct: stanlyNC-1 9/16/2015 10:00:25 AM

By: JLESLIE From: Cash Drawer #1

Prior Balance: \$3171.16

Check Check 4133 Paid To: KIMBLE'S COMMISSARY SERVICES  
period 09-06-2015 to 09-12-2015

-\$1151.44

Sign: 

Fund Balance: \$2019.72

Amount: \$1151.44  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 9/16/2015 Rcpt #14676 Check #4133  
Memo: Commissary  
period 09-06-2015 to 09-12-2015



# Invoice

Date	Invoice #
9/26/2015	22945122

**Bill To**

Stanly County NC Government  
Office Of The Sheriff  
223 South Second Street  
Albemarle, NC 28001  
Attn: Kathy Speights

P.O. No.	Terms	Project

Description	Qty	Rate	Amount
Period 09-20-2015 to 09-26-2015 Tax		1,643.06 53.86	1,643.06 53.86

**PAID**  
*10-6-15*

Kimbles Commissary 607 Hines St LaGrange, GA 30241	<b>Subtotal</b> \$1,696.92
	<b>Sales Tax (0.0%)</b> \$0.00
	<b>Total</b> \$1,696.92
	<b>Payments/Credits</b> \$0.00
	<b>Balance Due</b> \$1,696.92

**Commissary**

Site Fund

By: JLESLIE From: Cash Drawer #1

Stanly County, NC

17780

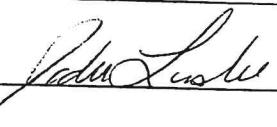
Acct: stanlyNC-1 10/6/2015 3:38:56 PM

Prior Balance: \$6352.70

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Check Check 4144 Paid To: KIMBLE'S COMMISSARY SERVICES  
period 09-20-2015 to 09-26-2015 

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-\$1696.92Sign: 

Fund Balance: \$4655.78

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**Commissary**

17780

Site Fund

Stanly County, NC

Acct: stanlyNC-1 10/6/2015 3:38:56 PM

By: JLESLIE From: Cash Drawer #1

Prior Balance: \$6352.70

Check Check 4144 Paid To: KIMBLE'S COMMISSARY SERVICES  
period 09-20-2015 to 09-26-2015

-\$1696.92

Sign:



Fund Balance: \$4655.78

Amount: \$1696.92  
Paid To: KIMBLE'S COMMISSARY SERVICES  
Paid By: Commissary  
Date: 10/6/2015 Rcpt #17780 Check #4144  
Memo: Commissary  
period 09-20-2015 to 09-26-2015